

FORM 1822
4-61

Standard Form No. 1034
7 GAO 5030
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

3. YOU. NO.

BU. YOU. NO.

~~No. Page 1 of 1~~

U. S. _____ (Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Mass.

(Address)

Contract No.	TM-1606	Date		Req. No.		Date		Invoice Rec'd.	
Shipped from	Common	to		Weight		Govt. B/L No.			

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
					Cost	Per	*
			<u>Invoice Numbers</u>				\$4,230.93
			82-5241-36 (Orig. Inv. Att.)				
			82-5241-35 " "				4,476.54
				TOTAL			\$8,707.47

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials) *[Signature]*

8707.45

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

By reason of authority vested in me, I certify that

20 JAN 1964
(Date)

ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM.

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____


BAIRD-ATOMIC, INC.
33 University Road, Cambridge 38, Massachusetts
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.
**ADVANCED OPTICS
AND ELECTRONICS**

DATE RECEIVED

YOUR ORDER NO.

TM-1606

OUR INVOICE NUMBER

82-5241-36

INVOICE & SHIPPING DATE

11/29/63

 Common Customer
 DEC 24 3 25 PM '63

 SHIP
TO:

 SOLD
TO:

WASHINGTON, D. C.

PLEASE REMIT TO:

STAT

BAIRD-ATOMIC, INC.
P.O. BOX 1143
BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
	SERVICES FOR NOVEMBER COVERING PERIOD 10/26-11/29/63:			
	<u>Work Order #</u>	<u>Hours Worked</u>	<u>Hourly Rate</u>	
	63-56	16.0	9.91	158.56
	64-1	38.5	"	381.53
	64-2	44.0	"	436.04
	64-3	8.0	"	79.28
	64-4	41.8	"	414.24
	64-5	58.0	"	574.78
	64-6	28.0	"	277.48
	64-8	8.0	"	79.28
	64-9	41.0	"	406.31
	64-10	58.0	"	574.78
	64-11	8.0	"	79.28
	64-12	50.1	"	496.49
		399.4	9.91	3,958.05
	Facility Maintenance Fee			150.00
	Freight Out:	49.90		
		44.79		
		11.70		
	G & A @ 15.5%		106.39	
			16.49	122.88
	Total Submitted for Reimbursement			4,230.93
	We certify that the above bill is correct and that payment therefor has not been received.			
	BAIRD-ATOMIC, INC.			
	STAT			

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



EMERY

AIR FREIGHT CORPORATION

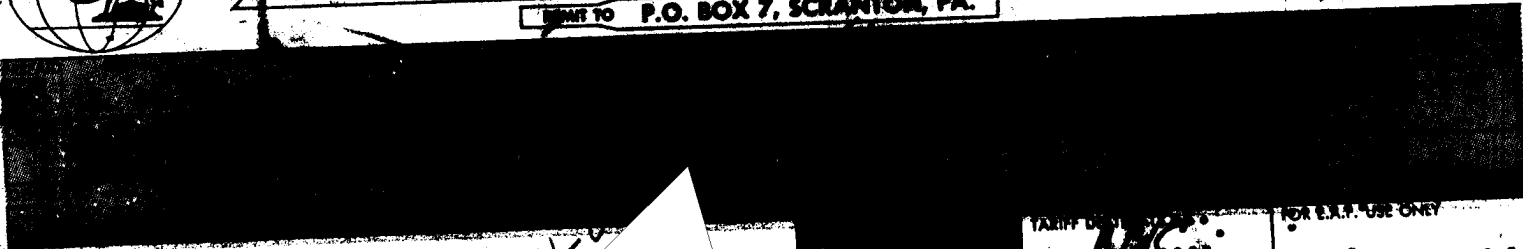
INVOICE NUMBER
23972

DATE
10/25/63

TO ENSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW GIFT NUMBER ON YOUR REMITTANCE.

IMPORTANT

SHIP TO **P.O. BOX 7, SCRANTON, PA.**



P.O. BOX 232
CAMBRIDGE 38, MASS

PAY THIS AMOUNT
11.70

SIGNED FOR SHIPPER BY _____

DEPT. OR ORDER NO. _____

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Electronic Equipment	8

SPECIAL INSTRUCTIONS
2050

RECEIVED BY EMERY AIR FREIGHT AT SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH ☒ WIDTH ☒ HEIGHT ☐ CUBIC INCHES ☐

TARIFF DETAILS		FOR E.A.F. USE ONLY	
CHARGES		STAT	
AIR FREIGHT	(207)	9	
PICKUP			
DELIVERY		270	
CHARGES ADVANCED AT ORIGIN			STAT
AT DESTINATION			
FEE (FOR)			
VALUATION CHARGE			
OTHER			
SHIPPER'S C.O.D.			STAT
OTHER FEE			
TOTAL CHARGES		1170	

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS. ORIGINAL INVOICE


EMERY AIR FREIGHT CORPORATION
IMPORTANT

 INVOICES ARE NOT VALID WITHOUT SIGNATURE INVOICE
 DESTINATION OR DATE OF CANCELLATION ON YOUR INVOICE

NEW YORK, N.Y. BOX 7, SCARLETT, PA.

10/18/63

BOS
498
10/18/63


P.O. BOX 232 CAMBRIDGE 38, MA 02142		PAY THE AMOUNT 44.79
SIGNED FOR SHIPPER BY		DEPT. OR ORDER NO.

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
2	Electronic Equipment	149

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT	EMERY TERMINAL	OTHER CARRIER'S TERMINAL	TIME DATE
SHIPPER'S DOOR			10/24/63
LENGTH	X	WIDTH	X
		HEIGHT	=
CUBIC INCHES			

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCN	AFL
CHARGES	
AIR FREIGHT	44.79
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	
C.O.D. FEE	
TOTAL CHARGE	44.79

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED BY U.S.A.



EMERY AIR FREIGHT CORPORATION

IMPORTANT

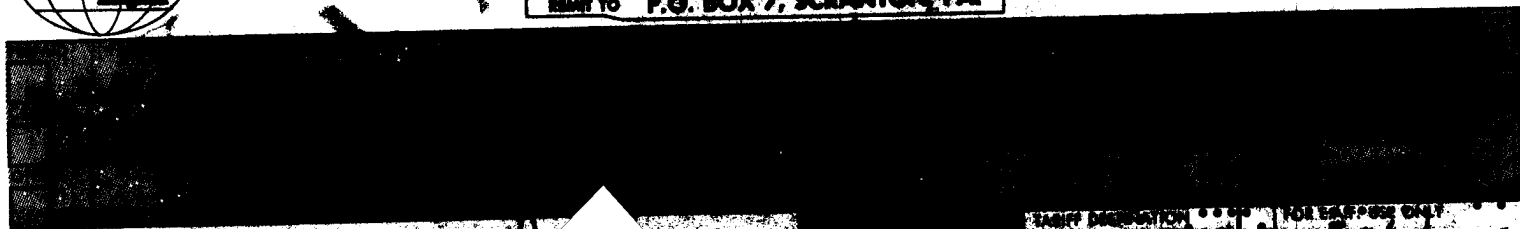
TO INSURE PROPER CARRIER SELECTION INDICATE INVOICE WITH PAYMENT OR SHOW CARRIER NUMBER ON YOUR SHIPMENT.

SHIP TO **P.O. BOX 7, SCRANTON, PA.**

VOICE NUMBER

23973

DATE
11/5/63



**P.O. BOX 283
CAMBRIDGE 28, MASS**

Handwritten: J.O. 5241
11/13/63
64-1, 64-3, 64-4, 64-6

PAY THIS AMOUNT

49.90

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
		166

1- Electronic Equipment

2- WDN. BOLS

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH ☒ WIDTH ☒ HEIGHT ☐ DIMENSIONAL WEIGHT

TARIFF DESCRIPTION		FOR EXPORT ONLY
<i>Handwritten:</i> MCK		<i>Handwritten:</i> A7L
AIR FREIGHT	(<i>Handwritten:</i> 29.90)	<i>Handwritten:</i> 49.90
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		
C.O.D. FEE		
TOTAL CHARGES		<i>Handwritten:</i> 49.90

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 35 DAYS. ORIGINAL INVOICE

**BAIRD-ATOMIC, INC.**

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ADVANCED OPTICS
AND ELECTRONICS

DATE RECEIVED

YOUR ORDER NO.

Nov 22 8 52 AM '63
1606 Common Customer

OUR INVOICE NUMBER

82-5241-35

INVOICE & SHIPPING DATE

11/18/63

SHIP
TO:SOLD
TO:

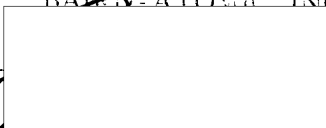
WASHINGTON, D. C.

PLEASE REMIT TO:

STAT

BAIRD-ATOMIC, INC.
 P.O. BOX 1143
 BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
	SERVICES FOR OCTOBER COVERING PERIOD 9/28/63-10/25/63:			
	<u>WORK ORDER #</u>	<u>HOURS WORKED</u>	<u>RATE</u>	
	63-56	43.5	9.91	431.09
	64-1	47.5	"	470.73
	64-2	77.4	"	767.03
	64-3	39.8	"	394.42
	64-4	41.4	"	410.27
	64-5	93.3	"	924.60
	64-6	8.0	"	79.28
	64-8	2.0	"	19.82
	64-9	16.0	"	158.56
	64-10	48.0	"	475.68
	Total Labor	416.9	9.91	4,131.48
	FACILITY MAINTENANCE FEE			150.00
	MATERIALS	135.10		
	Plus 25% Handling	33.78		
		168.88		
	G & A @ 15.5%	26.18		195.06
	TOTAL SUBMITTED			4,476.54
We certify that the above bill is correct and just; that payment therefor has not been received.				
BAIRD-ATOMIC, INC.				
By  Controller				STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION AND PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.